



State File No. _____
Ins. Co. File No. _____
Date of Injury _____
Fed. ID No. _____

DEPARTMENT OF LABOR
WORKERS' COMPENSATION DIVISION

WAGE STATEMENT
(Report of Employee's Wages)

EMPLOYEE: _____ SOCIAL SECURITY NO.: _____

EMPLOYER: _____

INSTRUCTIONS
(Read Carefully)

1. Enter GROSS wages of employee for 12 weeks before date of accident (NOT take home pay).
2. Do not include the week of the accident.
3. Leave blank those weeks where the employee had excused absences for which he/she was not paid for more than ½ of a work week (include if paid out of leave time).
4. Leave blank those weeks where you had reduced operations or a shutdown of the plant for which he/she was not paid for more than ½ of a work week.
5. Do not enter those weeks where an employee was on vacation for more than ½ of a work week.
6. If the employee earned tips, include the tips with Gross Wages earned or write them in the column marked "TIPS."
7. If room, board, lodging or other "extras" (electricity, fuel, etc.) are provided in addition to monetary wages, break it down into a weekly value, include and describe this income in column marked "EXTRAS."
8. Include any bonuses and commissions paid to the employee in addition to wages in the column marked "EXTRAS."
9. Enter the dates when your normal work week ends (not the date a check is given to the employee) and the number of hours or days worked.

	Week Ending			Number of Hours or Days Worked	Gross Wages	Tips (if not included with wages)	Extras (as in 7 or 8 above)
	Month	Day	Year				
Rate of Wage	1						
\$ _____	2						
	3						
Number of Days	4						
Hired to Work:	5						
_____	6						
	7						
Number of Hours	8						
Hired to Work:	9						
_____	10						
	11						
	12						

When did the employee begin losing time? _____

Was the employee paid in full for the day of the accident? _____

This is a correct statement of the employee's earnings as taken from the employer's payroll records.

By: _____ Date: _____
Position Title: _____